For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



/ 217

# **KDKA-TV**

INVOICE

Account Exec: Brian Butz-1 KDKA-TV

Contract Num:

1201-56368 08/30/2012-09/04/2012

**Contract Dates: Customer Order:** 

Linked Order:

Office:

CPE:

**Product Desc:** RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 7

Invoice Num: 1201-543181 Invoice Date: 09/09/2012

Billing Cycle: Weekly

08/27/2012-09/09/2012 **Billing Period:** 

10/09/2012 Net 30 days

Buy	Flight										Total		
_ine	Descript	ion			Buy Line Dates		M T W	TFSS		Dur	Spots	Rate	
1	SAT. MC	RN. LO	CAL NEWS		09/01/2012-09/0	1/2012	S	S		30	1	200.00	
30 N	MIN SEP												
Wee	ek Of			MTWTFS	S	_Spots Per Week		Rate					
	 27/2012-09/02	/2012		S.		1		200.00					
Air I	Date	Dov	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	01/2012		06:29:10 AM	W/G FOI	RAJA12TV02		<u>Dui</u> 30	200.00	Debit	_	Crean	Remarks	
2		MORN	IING NEWS		09/01/2012-09/0	1/2012	S	3.		30	1	225.00	
30 N	MIN SEP								1000				
\\/_	ek Of			MTWTFS	Q	Spots Per Week		Rate					
	<u>ek OI</u> 27/2012-09/02	/2012		<u>MIWIFS</u>	<u> </u>	<u>Spois Fei Week</u>	_	225.00		100			
						ı	15	11					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/0	01/2012	Sa	08:53:11 AM		RAJA12TV02		30	225.00					
3	CBS SUI	N MORI	١		09/02/2012-09/0	2/2012		S		30	1	325.00	
30 N	MIN SEP						N	A					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
08/2	27/2012-09/02	/2012		S		1		325.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	<i>y</i>	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/0	02/2012	Su	09:07:03 AM		RAJA12TV02		30	325.00					
4	PITTSBL	JRGH L	IVE		08/30/2012-09/0	4/2012	M T . T	F		30	2	165.00	
30 N	MIN SEP						,						,
					_								
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/2	27/2012-09/02	/2012		MT.TF		1		165.00					
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
08/3	31/2012	Fr	09:33:34 AM		RAJA12TV02		30	165.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



Brian Butz-1

# **KDKA-TV**

1201-543181

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 7

Account Exec:

Office: KDKA-TV Contract Num: 1201-56368

08/30/2012-09/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 217

**Product Desc:** RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

10/09/2012 08/27/2012-09/09/2012 Net 30 days

, F	light								Total	
e D	escription			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	<u>}</u>	Spots Per Week	_	Rate			
09/03/201	2-09/09/2012		MT.TF		1		165.00			
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/04/201	2 Tu	09:46:09 AM		RAJA12TV02		30	165.00			
Р	RICE IS RIGH	Γ		08/30/2012-09/04	4/2012	MT.	TF	30	6	500.00
30 MIN SE	P					-			-	
W 100			MTWTFOG		0		Б.,			
Week Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate	The state of the s		
08/27/201	2-09/02/2012		MT.TF		3		500.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/30/201	2 Th	10:58:25 AM		RAJA12TV01H		30	500.00			
08/31/201	2 Fr	10:58:25 AM		RAJA12TV02		30	500.00	The same of	50	
08/31/201	2 Fr	11:26:35 AM		RAJA12TV02		30	500.00			
Week Of			MTWTFSS		Spots Per Week		Rate			
	2-09/09/2012		MT.TF	_ \	2		500.00			
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/03/201	2 Mo			A 100 1		30			500.00	Preempted
09/04/201	2 Tu	10:59:10 AM		RAJA12TV02	y	30	500.00			
09/04/201	2 Tu	06:54:29 PM	09/03/2012	RAJA12TV02		30	500.00	500.00		Makegood in M-F 630PM NEWS
N	OON NEWS			08/30/2012-09/04	4/2012	МΤ.	TF	30	7	500.00
30 MIN SE	P		0							
Week Of			MTWTFSS	3	Spots Per Week		Rate			
	2-09/02/2012		MT.TF		3	<del>-</del>	500.00			
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/30/201	2 Th					30			500.00	Preempted

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



08/30/2012-09/04/2012

**KDKA-TV** 

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56368

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 217

**Product Desc:** RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543181 Page 3 of 7 Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012

ıy	Flight									Total	
ne	Descript	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
08/	30/2012	Th					30			500.00	Preempted
08/	31/2012	Fr	12:23:29 PM		RAJA12TV02		30	500.00			
09/0	04/2012	Tu	06:12:49 AM	08/30/2012	RAJA12TV02		30	500.00	500.00		Makegood in THIS MORNING 6-7AM
09/0	04/2012	Tu	12:28:00 PM	08/30/2012	RAJA12TV02		30	500.00	500.00		Makegood
We	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
09/0	03/2012-09/09	9/2012		MT.TF		2		500.00		THE REAL PROPERTY.	
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/0	03/2012	Мо	12:09:52 PM		RAJA12TV02		30	500.00			
09/0	04/2012	Tu	12:09:23 PM		RAJA12TV02		30	500.00			
7	4-430PM	1 NEWS			08/30/2012-09/04	1/2012	МТ	TF.	30	4	650.00
30 1	MIN SEP										
<u>We</u>	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_			
08/2	27/2012-09/02	2/2012		MT.TF		2		650.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/	30/2012	Th	04:09:28 PM		RAJA12TV02		30	650.00			
08/3	31/2012	Fr	04:14:01 PM		RAJA12TV02		30	650.00			
We	ek Of			MTWTFS		_Spots Per Week		Rate_			
	03/2012-09/09	9/2012		MT.TF		2		650.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/0	04/2012	Tu	04:09:16 PM		RAJA12TV02		30	650.00			
09/0	04/2012	Tu	04:26:57 PM		RAJA12TV02		30	650.00			
8	430-5PM	1 NEWS			08/30/2012-09/04	1/2012	M T	.TF	30	5	650.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

CBS TELEVISION © GW



# **KDKA-TV**

1201-543181

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 7

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56368 08/30/2012-09/04/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 217

In Account STEVENS REED CURCIO & POTHOLM(38415) With:

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

1910 Cochran Rd

**Product Desc:** RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

PAY BY	10/09/2012 Net 30 days

Flig	ht								Total	
Des	cription			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
08/27/2012-0	9/02/2012		MT.TF		3		650.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/30/2012	Th	04:37:12 PM		RAJA12TV02		30	650.00			
08/30/2012	Th	04:53:50 PM		RAJA12TV02		30	650.00			
08/31/2012	Fr	04:37:29 PM		RAJA12TV02		30	650.00			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			N.
09/03/2012-0	9/09/2012		M T . T F		2		650.00			
Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	04:37:22 PM		RAJA12TV02		30	650.00		The same of	
09/04/2012	Tu	04:54:51 PM		RAJA12TV02		30	650.00			
5-53	OPM NEWS	l		08/30/2012-09/0	4/2012	M T . 1	TF	30	6	800.00
30 MIN SEP						\ \				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
08/27/2012-0	9/02/2012		MT.TF		4	No.	800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/30/2012	Th	05:14:45 PM		RAJA12TV02	-	30	800.00			
08/30/2012	Th	05:28:47 PM		RAJA12TV02		30	800.00			
08/31/2012	Fr					30			800.00	Preempted
08/31/2012	Fr	05:13:55 PM	The same of	RAJA12TV02		30	800.00			
08/31/2012	Fr	05:39:13 PM	08/31/2012	RAJA12TV02		30	800.00	800.00		Makegood in 530-6PM NEWS
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/03/2012-0	9/09/2012		M T . T F		1		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/04/2012	Tu	05:24:31 PM		RAJA12TV02		30	800.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56368

Contract Dates: 08/30/2012-09/04/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 217

Product Desc: RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543181
 Page 5 of 7

 Invoice Date:
 09/09/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/09/2012

PAY BY
Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
10	530-6PM I	NEWS	3		08/30/2012-09/0	4/2012	MT.	TF		30	4	800.00	
30	MIN SEP												
We	eek Of			MTWTFS	SS	Spots Per Week		Rate_					
	:/27/2012-09/02/2	2012		MT.TF	<del></del> '	2	_	800.00					
۸:-	- D-4-	D	Ain Tinn	M/O F	Maranial		D	Data	Debit		0 114	Damada	
	<u>r Date</u> :/30/2012	<u>Day</u> Th	<u>Air Time</u> 05:54:22 PM	M/G For	Material RAJA12TV02		<u>Dur</u> 30	Rate 800.00	Debit	=	Credit	<u>Remarks</u>	
	/30/2012		05:54:22 PM 05:55:02 PM		RAJA12TV02		30	800.00					
UO	/31/2012	FI	05.55.02 FW		RAJA121 VUZ		30	800.00		-			
<u>W</u>	eek Of			MTWTFS	8 <u>S</u>	Spots Per Week		Rate	1000				
09	/03/2012-09/09/2	2012		MT.TF		2	_	800.00					
Α:-	r Date	Davi	Air Tim o	M/G For	Matarial		Dur	Rate	Debia		Cradit	Domorko	
	/04/2012		Air Time 05:42:25 PM	W/G FOI	Material RAJA12TV02		<u>Dur</u>	Rate 800.00	Debit	- 10	Credit	<u>Remarks</u>	
	/04/2012		05:42:25 PM 05:54:57 PM		RAJA12TV02 RAJA12TV02		30			Par.			
0.9													
	, 0 ., 20 . 2		00.04.07 1 101		NAJA 12 I VOZ	10	30	800.00					
11	18:00:00-1				09/01/2012-09/0	1/2012	30	- Wa	<i>,</i>	30	1	350.00	
11						1/2012		- Wa	, 1	30	1	350.00	
11 30	18:00:00-1 MIN SEP				09/01/2012-09/0			S .	, , ,	30	1	350.00	
11 30 <u>We</u>	18:00:00-1 MIN SEP eek Of	18:30:		MTWTFS	09/01/2012-09/0	Spots Per Week		S .	<i>,</i>	30	1	350.00	
11 30 <u>We</u>	18:00:00-1 MIN SEP	18:30:		MTWTFS S.	09/01/2012-09/0			S .	<i>,</i>	30	1	350.00	
11 30 <u>We</u> 08	18:00:00-1 MIN SEP eek Of	18:30:			09/01/2012-09/0	Spots Per Week		S .	Debit	30	1 Credit	350.00 Remarks	
11 30 We 08 Air	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2	18:30: 2012 <u>Day</u>	00	S.	09/01/2012-09/0	Spots Per Week		S .  Rate 350.00		30			
11 30 <u>We</u> 08 <u>Air</u>	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2	18:30: 2012 <u>Day</u> Sa	Air Time 06:15:32 PM	S.	09/01/2012-09/0	_Spots Per Week 1		Rate 350.00 Rate		30			
11 30 We 08 Air 09	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2 r Date //01/2012	18:30: 2012 <u>Day</u> Sa	Air Time 06:15:32 PM	S.	09/01/2012-09/0 S.S. Material RAJA12TV02	_Spots Per Week 1		Rate 350.00  Rate 350.00		-	Credit	Remarks	
11 30 We 08 Air 09 12 30	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2 r Date //01/2012  M-F 6PM I	18:30: 2012 <u>Day</u> Sa	Air Time 06:15:32 PM	S.	09/01/2012-09/0 S.S.  Material RAJA12TV02 08/30/2012-09/0	_Spots Per Week 1 4/2012		Rate 350.00 Rate 350.00		-	Credit	Remarks	
11 30 We 08 Air 09 12 30 We	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2 r Date //01/2012  M-F 6PM I	18:30: 2012 <u>Day</u> Sa NEWS	Air Time 06:15:32 PM	MTWTFS	09/01/2012-09/0 S.S.  Material RAJA12TV02 08/30/2012-09/0	_Spots Per Week 1 4/2012 _Spots Per Week		Rate 350.00 Rate 350.00 T F		-	Credit	Remarks	
11 30 We 08 Air 09 12 30 We	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2 r Date //01/2012  M-F 6PM I	18:30: 2012 <u>Day</u> Sa NEWS	Air Time 06:15:32 PM	S.	09/01/2012-09/0 S.S.  Material RAJA12TV02 08/30/2012-09/0	_Spots Per Week 1 4/2012		Rate 350.00 Rate 350.00		-	Credit	Remarks	
11 30 We 08 Air 09 12 30 We 08	18:00:00-1 MIN SEP  eek Of //27/2012-09/02/2 r Date //01/2012  M-F 6PM I	18:30: 2012 Day Sa NEWS	Air Time 06:15:32 PM	MTWTFS	09/01/2012-09/0 S.S.  Material RAJA12TV02 08/30/2012-09/0	_Spots Per Week 1 4/2012 _Spots Per Week		Rate 350.00 Rate 350.00 T F		-	Credit	Remarks	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-543181

Invoice Num:

INVOICE

Page 6 of 7

Account Exec: Office: Brian Butz-1

KDKA-TV 1201-56368

Contract Dates: 08/30/2012-09/04/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 217

Product Desc: RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
_ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/3	30/2012	Th	06:22:47 PM		RAJA12TV02		30	800.00				
08/3	31/2012	Fr	06:25:05 PM		RAJA12TV02		30	800.00				
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09/0	03/2012-09/09/2	012		MT.TF		2		800.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/0	03/2012	Мо	06:13:25 PM		RAJA12TV02		30	800.00		To be desired to the second		
09/0	04/2012	Tu	06:14:46 PM		RAJA12TV02		30	800.00			k)	
13	18:30:00-1	9:00:0	0		09/02/2012-09/02	2/2012		S	30	1	350.00	
30 1	MIN SEP											
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate	The second			
08/2	27/2012-09/02/2	012		S		1		350.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/0	02/2012	Su	06:41:20 PM		RAJA12TV02		30	350.00				
14	60 MINUTE	ES .			09/02/2012-09/02	2/2012		S	30	1	2,200.00	
30 1	MIN SEP				. 1		1000					
We	ek Of			MTWTFSS		Spots Per Week		Rate				
	27/2012-09/02/2	012		S		1		2,200.00				
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			07:56:54 PM		RAJA12TV02		30	2,200.00				
	11PM NEV	VS			08/30/2012-09/04	1/2012	МТ	TFSS	30	3	1,600.00	-
15	MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543181

Invoice Num:

**INVOICE** 

Page 7 of 7

Account Exec: Office: Brian Butz-1 KDKA-TV 1201-56368

Contract Num:

**Contract Dates:** 08/30/2012-09/04/2012

Customer Order:

Linked Order:

**CPE**: / / 217

201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/09/2012		_
Billing Cycle:	Weekly	DAV DV	10/09/2012
Billing Period:	08/27/2012-09/09/2012	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	08/27/2012-09/0	02/2012		MT.TFSS	;	1		1,600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/01/2012	Sa	11:30:44 PM		RAJA12TV02		30	1,600.00				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/03/2012-09/0	09/2012		MT.TFSS	<b>;</b>	2		1,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/03/2012	Мо	11:28:40 PM		RAJA12TV02		30	1,600.00				
	09/04/2012	Tu	11:22:27 PM		RAJA12TV02		30	1,600.00				
	T	otal Spots	1 .	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	44	ļ	30,830.0	00		4,624.50	26,205.50	2,300.00	2,300.00	0.00	

## **Billing Notes**

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**ACCOUNT EXECUTIVE** 

412-575-2200

Gross Billing	30,830.00
Trade Value	0.00
Agency Commission	4,624.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	26,205.50

Warranty - We warrant the above broadcasts were made according to the official station log.